

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0019 MOD/AMD 19	Page 2 of 7
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 19 to Delivery Order 0019 under Contract W56HZV-07-D-M112 is being issued as a Unilateral Change Order under the Changes Clause at I-79 of this contract.

2. Pursuant to the Changes Clause, FAR 52.243-2 ALT. II, the contractor shall perform the scope of work below. The period of performance for this effort is from date of contract award through 29 February 2008. This scope of work will be incorporated into the basic requirements contract at a future date:

Section C

C.39 Combat Damage Repairs

C.39.1 The contractor shall assess and repair combat damaged vehicles in theater during deployment or contingency operation under the following conditions:

 - 1) The anticipated cost of repair does not exceed \$500,000 per vehicle unless the PCO approves otherwise;
 - 2) The repairs are within the field personnel's capabilities;
 - 3) The repairs can be performed using existing repair parts in theater or through direct deliveries from vendors.
C.39.2 If the initial assessment identifies a repair above the field personnel's capabilities, parts availability or are greater than \$500,000 per vehicle, the contractor shall report to the government the requirements and costs associated with completing these repairs with recommended solutions. A formal request shall be processed for PCO approval and an equitable adjustment or for other disposition instructions.

C.39.3 Contractor may request dropping combat damaged vehicles from the Deployment ORR reporting to the COR.

3. The total estimated cost to perform the above changes to the scope of work, inclusive of fee is \$5,000,000. The funded CLIN 0001AB has been increased to include this amount.

4. If any of the above changes cause an increase of decrease in the estimated cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --

 - (1) Estimated Cost, delivery or completion schedule, or both;
 - (2) Amount of any fixed fee; and
 - (3) Other affected terms and shall modify the contract accordingly
5. The contractor shall assert its right to an adjustment under this clause within 30 days from the effective date of this Modification 19. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

6. Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

7. Notwithstanding the terms and conditions of paragraphs (2) and (4) above, the estimated cost of this contract shall not be increased or considered to be increased except by specific written modification of the contract indicating the new contract estimated cost. Until this modification is made, the Contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost of Limitation of Funds clause of this Contract.

8. In addition to the change order above, the Government is exercising its option under Section H.37.1 and H.37.3 under this Contract W56HZV-07-D-M112 to purchase additional Garrison OPTEMPO, Deployment OPTEMPO, and Non-Stryker RWS OPTEMPO miles as follows:

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GARRISON OPTEMPO:

	<u>Baseline OPTEMPO Miles as of MOD 09</u>	<u>Added by Modification 19</u>	<u>New Baseline OPTEMPO Miles</u>
a. Garrison Common CPM	663,648	358,230	1,021,878
b. Garrison MGS CPM	13,335	0	13,335
c. Garrison NBCRV CPM	4,490	0	4,490

Garrison Common CPM \$13.55 x 358,230 miles = \$4,854,017

Garrison MGS CPM \$49.68 x 0 miles = \$0

Garrison NBCRV CPM \$57.53 x 0 miles = \$0

DEPLOYMENT OPTEMPO:

	<u>Baseline OPTEMPO Miles as of MOD 14</u>	<u>Added by Modification 19</u>	<u>New Baseline OPTEMPO Miles</u>
a. Deployment Common CPM	4,786,000	3,261,000	8,047,000
b. Deployment MGS CPM	351,000	350,992	701,992
c. Deployment NBCRV CPM	39,000	86,996	125,996

Deployment Common CPM \$8.88 x 3,261,000 miles = \$28,957,680

Deployment MGS CPM \$45.01 x 350,992 miles = \$15,798,164

Deployment NBCRV CPM \$52.86 x 86,996 miles = \$4,598,626

NON-STRYKER RWS OPTEMPO:

	<u>Baseline OPTEMPO Miles</u>	<u>Added by Modification 19</u>	<u>New Baseline OPTEMPO Miles</u>
a. Non-Stryker RWS CPM for (10) ten systems	0	17,360	17,360

Non-Stryker RWS CPM \$3.05 x 17,360 miles = \$52,948

9. As a result of this Modification 19, Section B of this Contract is reflected as follows:

a. CLIN 0001AB is increased in the amount of \$48,961,435 (PRON - X17GXD22X1) for the Combact Damage Repair Scope added under Section C.39 and the purchase of additional Deployment OPTEMPO CPM and Non-Stryker RWS OPTEMPO CPM

b. CLIN 0001AM is increased for the purchase of additional Garrison and Deployment OPTEMPO CPM in the amount of \$10,300,000 (PRON - X17GXE13X1)

10. As a result of this Modification 19, the total obligated amount for this Modification against Delivery Order 0019 under Contract W56HZV-07-D-M112 is increased by \$59,261,435.

11. Except as stated above, all other terms and conditions remain unchanged and in full force and effect.

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001AB	<div><div>SERVICES LINE ITEM</div><div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: GDLS CLS DEPLOYMENT PRON: X17GXD18X1 PRON AMD: 08 ACRN: AB AMS CD: 13519800000 CLS Support to Garrison and Deployment Estimated Cost: \$ 136,941,589 FCCM: \$ 11,166 <u>Fixed Fee:</u> \$ <u>13,616,921</u> Total Estimated Cost: \$ 150,569,676 (End of narrative B003) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>29-FEB-2008</td></tr></table><div>\$ 150,569,676.00</div></div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-FEB-2008				\$ <u>150,569,676.00</u>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	29-FEB-2008												
0001AM	<div><div>SERVICES LINE ITEM</div><div>NOUN: STRYKER CLS - GARRISON SUPPOR PRON: X17GXE13X1 PRON AMD: 01 ACRN: AB AMS CD: 13519800000 CLS Support to Garrison and Deployment Estimated Cost \$ 9,368,746 FCCM \$ 0 <u>Fixed Fee</u> \$ <u>931,254</u> Total Estimated Cost \$10,300,000 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</div></div>				\$ <u>10,300,000.00</u>									

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001029-FEB-2008</div></div> <div>\$10,300,000.00</div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	X17GXD18X1 13519800000 X17GX135D000	AB	2 7GXD18	\$	101,608,241.00	\$	48,961,435.00	\$	150,569,676.00
0001AM	X17GXE13X1 13519800000	AB	2 7GXE13	\$	0.00	\$	10,300,000.00	\$	10,300,000.00
NET CHANGE						\$	59,261,435.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21	72020000075R5R07P1351982571	S20113		W56HZV	\$ 59,261,435.00
NET CHANGE							\$ 59,261,435.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	189,829,199.00	\$	59,261,435.00	\$	249,090,634.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
AB	21	070720200000	S20113	75R5R07135198000002571	7GXD18S20113	W56HZV
AB	21	070720200000	S20113	75R5R07135198000002571	7GXE13S20113	W56HZV